

FAX# 703 528 7880 OCT17/12 12.52
HARRIS REPORT FROM REP
CHANGES *** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME KATIE KEULEMAN

BUYER NAME	<u>KATIE KEULEMAN</u>
SALES PRSN	<u>WA- JOE KNAUER</u>

WASHINGTON, DC 20007

	CLASS: NATL.	LOCAL	REGIONAL
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ORDER # _____

PRDCT	OBAMA SKED C	EST# 189 /
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FLIGHT DATES OCT16/12 OCT22/12 WK-1

DATE OCT17/12 12.52

CITY TAX _____ STATE TAX _____ CO-OF BILLING _____

REP: TO LENA
FR JULIE

OK'D M3
TTLS \$198765..107X
PLS CFM, THX 10/17

STA:

51A. *****
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

ALL INVOICES ARE TO BE
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

OBAMA FOR AMERICA-SKED C

[illegible]

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =

AGENCY EST# = 1897

53 A 600P-630P

30	\$3,000.00
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10/18

10/18

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THU

1

PROGRAM : NEWS
ORD COM1: DOLLARS ARE MADE GOOD FROM HDL# 6364816

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	:	:	SPTS:

STATION MAKEGOOD OFFERS:

MISSED: BONUS

OFFER: THU/600P-630P

CMT: DOLLARS ARE MADE GOOD FROM HDL# 6364816

OCT18

30S \$3,000.00 (OCT17/12)

PLS ADVISE.

CONTRACT TOTAL 198765.00

TOTAL SPOTS 107

MARKET TOTALS \$485,725

WFTV 40% WKMG 17% WESH 18% WOFL 19% WKCF 1% WRBW 3% CABL 0%

WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE